FOR FASTER PROCESSING, FAX this Form and Receipts to: 866-395-4543

or Mail Form and Receipts to: Chappelle Benefits 2740 Ski Lane, Madison, WI 53713 (PLEASE KEEP YOUR ORIGINALS)



Questions?

Email us at: customerservice@chappellebenefits.com or call us at 800-257-0986

Lighthouse1 Visa DEBIT CARD RECEIPT TRANSMITTAL COVER SHEET

Your compliance is required to meet IRS required FSA Debit Card receipt review

Use this cover sheet if you are faxing or mailing Lighthouse1 Visa Debit Card Receipts. This is not a claim reimbursement form. Reimbursements will not be processed if this form is used.			
Employee Name		Employee ID / SSN ———-	
Daytime Phone Number	Email Ac	ddress	
Employer Name	Visa Card Number		
Attach copies of your receipts with this cover sheet. Chappelle will receive your FAX and secure the content according to HIPAA Privacy requirements. Be sure that you or others on your behalf secure your data at the point of origination. Original receipts will not be returned. Note: The customer is responsible for misrepresentation regarding requests for reimbursement. If you have any further questions please contact customer service. Date and incurred costs			
Transaction Date	Merchant Name	For Whom (name and relationship)	Amount
1			\$
2			\$
3			\$
4			\$
5			\$
6			\$
Use additional sheet(s) if nec	essary TOTA	AL AMOUNT OF ATTACHED RECEIPTS	\$
I certify that I am authorized to use the Visa issued and that by signing and using the debit card, I agree to all terms and conditions. I understand that any transactions initiated by my use of an authorized Card are subject to the terms and conditions of the Cardholder Agreement received with the Card. I certify that the qualified healthcare expenditures presented with this transmittal have been received by an eligible individual and are true and accurate. I further certify that these expenses have not, nor will be, reimbursed through insurance or any other arrangement.			
Participant Signature X Date			